

## £500 Spend Report - Apr 2022

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crcc00210127	1	11/04/2022	£2,106.00	Police Crime Commissioner	Transfer Payments	Blue Eskimo Solutions Ltd
crcc00210974	1	11/04/2022	£1,840.00	Communications and Engagement	Printing & Stationery	Typecraft (Cheltenham) Ltd
crcc00211327	1	11/04/2022	£820.00	Police Crime Commissioner	Transfer Payments	Passmore Media
crcc00211345	1	11/04/2022	£4,800.00	Police Crime Commissioner	Transfer Payments	Bruton-Cox Visuals Ltd
crcc00211352	1	11/04/2022	£800.00	Communications and Engagement	Printing & Stationery	Fluxx Films
crcc00211592	1	11/04/2022	£1,000.00	Crime Command	Printing & Stationery	HBVB t/a Bauer Radio Ltd
crcc00212192	1	26/04/2022	£2,000.00	Communications and Engagement	Printing & Stationery	Moose Marketing & PR
crco00211280	1	11/04/2022	£1,760.00	Chief Officers Group	Planned Maintenance	Jugo Energy Management Ltd
crco00211437	1	11/04/2022	£1,800.00	Chief Officers Group	Planned Maintenance	PBS Partners Ltd
crco00211648	1	20/04/2022	£4,005.00	Chief Officers Group	Planned Maintenance	BNP Paribas Real Estate TA Atisreal
crcp00209828	1	11/04/2022	£1,000.00	Corporate Services	Training Courses	The Open University
crcp00210372	2	11/04/2022	£7,250.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	1	20/04/2022	£5,700.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	2	20/04/2022	£800.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	3	20/04/2022	£1,944.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	4	20/04/2022	£398.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	5	20/04/2022	£154.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	6	20/04/2022	£66.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211196	7	20/04/2022	£146.00	Corporate Services	Operational Equipment	Axon Public Safety UK Limited
crcp00211209	1	11/04/2022	£748.00	Corporate Services	Training Courses	CIPD Enterprises Ltd
crcp00211218	1	11/04/2022	£658.34	Corporate Services	Training Courses	GDR Solutions (UK) Ltd
crcp00211279	1	11/04/2022	£750.00	Corporate Services	Training Courses	Catch a Rainbow Ltd t/a Making Teams Work
crcp00211421	1	11/04/2022	£13,867.82	Corporate Services	Training Courses	PCC for Avon and Somerset
crcp00211589	1	11/04/2022	£7,740.00	Local Policing	Operational Equipment	JML Software Solutions Limited
crcp00211591	1	11/04/2022	£1,264.06	Corporate Services	Other Supplies & Services	Oleeo Plc
crcp00211591	2	11/04/2022	£1,264.07	Corporate Services	Other Supplies & Services	Oleeo Plc
crcp00211593	1	11/04/2022	£682.31	Corporate Services	Printing & Stationery	Blackwell UK Ltd
crcp00211717	1	11/04/2022	£500.00	Corporate Services	Training Courses	Catch a Rainbow Ltd t/a Making Teams Work
crcp00211731	1	11/04/2022	£1,750.00	Corporate Services	Medical Services - Doctors	Medigold Health Consultancy Ltd
crcp00211732	1	11/04/2022	£8,500.00	Corporate Services	Medical Services - FMO	Business Health Ltd

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crcp00211825	1	20/04/2022	£4,500.00	Corporate Services	Subsistence & Conferences	PCC for Durham
crcp00211826	1	20/04/2022	£12,000.00	Corporate Services	Training Courses	PCC for Durham
crcp00211827	1	20/04/2022	£575.00	Corporate Services	Subsistence & Conferences	Ai Training Services Ltd
crcp00211839	1	20/04/2022	£1,140.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00211839	2	20/04/2022	£157.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00211840	1	20/04/2022	£5,172.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00211840	2	20/04/2022	£1,722.00	Corporate Services	Training Courses	Axon Public Safety UK Limited
crcp00211872	1	20/04/2022	£1,800.00	Corporate Services	Training Courses	Contingency Planning Solutions
crcp00211873	1	20/04/2022	£2,500.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00211946	1	20/04/2022	£2,142.00	Corporate Services	Training Courses	PCC for West Mercia
crcp00211946	2	20/04/2022	£645.00	Corporate Services	Subsistence & Conferences	PCC for West Mercia
crcp00212115	1	26/04/2022	£1,080.00	Corporate Services	Training Courses	Mayor's Office for Policing and Crime
crcp00212121	1	26/04/2022	£545.84	Corporate Services	Printing & Stationery	Blackwell UK Ltd
crcp00212148	1	26/04/2022	£730.00	Corporate Services	Medical Services - Other	Amplivox Limited
cres00210762	1	20/04/2022	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00210763	1	11/04/2022	£2,000.00	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00211000	1	11/04/2022	£9,544.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00211001	1	11/04/2022	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00211002	1	11/04/2022	£9,544.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00211004	1	11/04/2022	£10,667.00	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00211376	1	11/04/2022	£1,473.50	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00211379	1	11/04/2022	£724.03	Corporate Services	Energy Costs	TotalEnergies Gas & Power Limited
cres00211381	1	11/04/2022	£1,234.52	Recoverable Expenditure	Energy Costs	TotalEnergies Gas & Power Limited
cres00211447	1	11/04/2022	£1,666.67	Corporate Services	Other Supplies & Services	Fluxx Films
cres00211498	1	11/04/2022	£56,596.99	Crime Command	Medical Services - Doctors	G4S Health Services (UK) Limited
cres00211499	1	11/04/2022	£16,262.57	Corporate Services	Premises Insurance	Aon UK Limited
cres00211500	1	11/04/2022	£244,148.80	Corporate Services	Other Employee Costs	Aon UK Limited
cres00211501	1	11/04/2022	£20,843.20	Corporate Services	Other Employee Costs	Aon UK Limited
cres00211502	1	11/04/2022	£1,486.24	Corporate Services	Fleet Insurance	Aon UK Limited
cres00211503	1	11/04/2022	£4,182.54	Corporate Services	Other Supplies & Services	Aon UK Limited
cres00211504	1	11/04/2022	£582.29	Corporate Services	Other Supplies & Services	Aon UK Limited

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
cres00211505	1	11/04/2022	£268,441.60	Corporate Services	Fleet Insurance	Aon UK Limited
cres00211506	1	11/04/2022	£25,642.40	Crime Command	Other Supplies & Services	Aon UK Limited
cres00211600	1	11/04/2022	£25,200.00	Corporate Services	Other Employee Costs	Aon UK Limited
cres00211655	1	11/04/2022	£1,267.75	Corporate Services	Rent & Rates	Bagley Rose Limited
cres00211659	1	11/04/2022	£16,555.00	Corporate Services	Subscriptions	Arlingclose Ltd
cres00211672	1	11/04/2022	£2,560.07	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211673	1	11/04/2022	£1,772.23	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211674	1	11/04/2022	£751.86	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211675	1	11/04/2022	£541.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211677	1	11/04/2022	£601.51	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211678	1	11/04/2022	£1,170.71	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211679	1	11/04/2022	£1,602.81	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211680	1	11/04/2022	£751.89	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211681	1	11/04/2022	£1,403.53	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211682	1	11/04/2022	£1,253.15	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211683	1	11/04/2022	£501.26	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211684	1	11/04/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211685	1	11/04/2022	£1,451.03	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211686	1	11/04/2022	£687.64	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211687	1	11/04/2022	£2,218.08	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211688	1	11/04/2022	£888.14	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211690	1	11/04/2022	£2,761.56	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00211691	1	11/04/2022	£501.26	Recoverable Expenditure	Cleaning & Refuse	Solo Service Group
cres00211692	1	11/04/2022	£1,002.52	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211694	1	11/04/2022	£4,435.69	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211696	1	11/04/2022	£501.27	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211699	1	20/04/2022	£369.50	Corporate Services	Energy Costs	Tewkesbury Borough Council
cres00211699	2	20/04/2022	£3,389.41	Corporate Services	Energy Costs	Tewkesbury Borough Council
cres00211707	1	11/04/2022	£1,497.12	Corporate Services	Rent & Rates	Stanley Court (Gloucester) Management Ltd
cres00211725	1	11/04/2022	£774.80	Corporate Services	Cleaning & Refuse	Solo Service Group
cres00211727	1	11/04/2022	£456.88	Corporate Services	Cleaning & Refuse	Solo Service Group

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cres00211729	1	20/04/2022	£1,250.00	Corporate Services	Rent & Rates	Gloucestershire County Council
cres00211855	1	20/04/2022	£1,523.47	Corporate Services	Energy Costs	EDF Energy
cres00211856	1	20/04/2022	£3,239.35	Corporate Services	Energy Costs	EDF Energy
cres00211857	1	20/04/2022	£9,003.70	Corporate Services	Energy Costs	EDF Energy
cres00211858	1	20/04/2022	£1,160.14	Corporate Services	Energy Costs	EDF Energy
cres00211859	1	20/04/2022	£30,528.76	Corporate Services	Energy Costs	EDF Energy
cres00211860	1	20/04/2022	£5,345.30	Corporate Services	Energy Costs	EDF Energy
cres00211861	1	20/04/2022	£12,483.29	Recoverable Expenditure	Energy Costs	EDF Energy
cres00211888	1	20/04/2022	£7,869.61	Corporate Services	Energy Costs	EDF Energy
cres00211904	1	20/04/2022	£931,745.05	Capital Expenditure	Buildings/Works	Willmott Dixon Construction Limited
cres00211935	1	20/04/2022	£39,000.00	Chief Officers Group	Other Professional Services	CMP Consultancy Ltd
cres00211938	1	20/04/2022	£48,702.00	Corporate Services	Rents	Gloucestershire County Council
cres00211940	1	20/04/2022	£449.52	Corporate Services	Energy Costs	EDF Energy
cres00211944	1	20/04/2022	£613.00	Local Policing	Police Dogs	Talland School of Equitation
cres00211970	1	20/04/2022	£11,460.00	Major Incident Budget	Other Supplies & Services	Blue Lights Digital Ltd
cres00211980	1	20/04/2022	£20,000.00	Corporate Services	Fleet Insurance	Gallagher Bassett International Ltd
cres00212093	1	26/04/2022	£3,547.08	Corporate Services	Rent & Rates	Tewkesbury Borough Council
cres00212157	1	26/04/2022	£22,964.89	Capital Expenditure	Capital IT Costs	Vision ERP Limited
cres00212167	1	26/04/2022	£445.78	Corporate Services	Energy Costs	EDF Energy
cres00212168	1	26/04/2022	£1,143.17	Corporate Services	Energy Costs	EDF Energy
cres00212170	1	26/04/2022	£472.50	Corporate Services	Energy Costs	EDF Energy
cres00212174	1	26/04/2022	£530.40	Corporate Services	Medical Services - Other	Abbott Toxicology Ltd
cres00212185	1	26/04/2022	£644.46	Crime Command	Office Equipment	Continental Ltd
cres00212186	1	26/04/2022	£1,074.48	Crime Command	Office Equipment	Continental Ltd
cres00212201	1	26/04/2022	£778.50	Corporate Services	Rent & Rates	Bourton on the Water Parish Council
cres00212202	1	26/04/2022	£41,351.04	Corporate Services	Rent & Rates	SGS Commercial Services Ltd
cres00212204	1	26/04/2022	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00212205	1	26/04/2022	£439.08	Corporate Services	Rent & Rates	Cinderford Town Council
cres00212207	1	26/04/2022	£2,500.00	Corporate Services	Fees	Gloucestershire County Council
cres00212213	1	26/04/2022	£2,038.62	Crime Command	Police Basic Salary	PCC for North Yorkshire
crict0207921	1	26/04/2022	£828.84	Capital Expenditure	Capital IT Costs	KCOM Group PLC

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cric0209907	1	20/04/2022	£3,079.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cric0210281	1	11/04/2022	£1,131.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0210281	2	11/04/2022	£1,240.00	Capital Expenditure	Capital IT Costs	Converge Technology Ltd t/a GBE Converge
cric0210627	1	11/04/2022	£709.55	Corporate Services	Computing & IT	Stone Computers Ltd
cric0210670	1	11/04/2022	£28,759.86	Capital Expenditure	Capital IT Costs	KCOM Group PLC
cric0210710	1	11/04/2022	£851.91	Corporate Services	Computing & IT	Softcat PLC
cric0210717	1	11/04/2022	£27,499.50	Corporate Services	Computing & IT	Corporate IT Systems Ltd
cric0210779	1	11/04/2022	£2,923.60	Corporate Services	Computing & IT	Tier 1 Asset Management Ltd
cric0210914	1	11/04/2022	£8,023.03	Corporate Services	Telecommunications	Atos IT Services UK Ltd
cric0210914	2	11/04/2022	£9,448.48	Corporate Services	Telecommunications	Atos IT Services UK Ltd
cric0210939	1	11/04/2022	£131.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	2	11/04/2022	£188.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	3	11/04/2022	£4.78	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	4	11/04/2022	£23.15	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	5	11/04/2022	£34.76	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	6	11/04/2022	£102.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	7	11/04/2022	£592.10	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	8	11/04/2022	£20.40	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	9	11/04/2022	£62.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	10	11/04/2022	£20.40	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	11	11/04/2022	£23.90	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	12	11/04/2022	£46.50	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0210939	13	11/04/2022	£2.00	Capital Expenditure	Capital IT Costs	Probrand Limited
cric0211295	1	11/04/2022	£11,070.00	Local Policing	Computing & IT	Probrand Limited
cric0211295	2	11/04/2022	£5.00	Local Policing	Computing & IT	Probrand Limited
cric0211296	1	11/04/2022	£632.11	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0211296	2	11/04/2022	£15.00	Corporate Services	Computing & IT	CAE Technology Services Ltd
cric0211315	1	11/04/2022	£1,750.00	Crime Command	Computing & IT	Continental Ltd
cric0211316	1	11/04/2022	£6,363.96	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	2	11/04/2022	£1,538.70	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	3	11/04/2022	£1,636.48	Capital Expenditure	Capital IT Costs	boxxe Limited

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cric0211316	4	11/04/2022	£1,620.76	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	5	11/04/2022	£1,855.32	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	6	11/04/2022	£228.80	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	7	11/04/2022	£119.20	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	8	11/04/2022	£257.60	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	10	11/04/2022	£15.00	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211316	9	11/04/2022	£142.20	Capital Expenditure	Capital IT Costs	boxxe Limited
cric0211321	1	11/04/2022	£1,546.80	Corporate Services	Computing & IT	Probrand Limited
cric0211321	2	11/04/2022	£6.00	Corporate Services	Computing & IT	Probrand Limited
cric0211332	2	11/04/2022	£1,776.00	Corporate Services	Computing & IT	Vodafone Limited
cric0211391	1	11/04/2022	£267.00	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0211391	2	11/04/2022	£82.77	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0211391	3	11/04/2022	£94.00	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0211391	4	11/04/2022	£23.00	Police Crime Commissioner	Computing & IT	Probrand Limited
cric0211423	1	11/04/2022	£2,466.67	Corporate Services	Computing & IT	Internet Videocommunications Ltd
cric0211436	1	11/04/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0211488	1	11/04/2022	£639.20	Corporate Services	Computing & IT	Police Digital Service
cric0211520	1	20/04/2022	£3,079.00	Corporate Services	Telephones & Pagers	Wireless Logic Ltd
cric0211528	1	26/04/2022	£38,187.47	Corporate Services	Computing & IT	Police Digital Service
cric0211529	1	26/04/2022	£88,647.15	Corporate Services	Computing & IT	Police Digital Service
cric0211530	1	26/04/2022	£77,931.00	Corporate Services	Computing & IT	Police Digital Service
cric0211581	1	26/04/2022	£45,689.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
cric0211583	1	20/04/2022	£2,950.00	Capital Expenditure	Capital IT Costs	Michael Page International Recruitment Ltd
cric0211623	1	11/04/2022	£12,029.98	Corporate Services	Telecommunications	BT PLC
cric0211628	1	11/04/2022	£24,166.52	Corporate Services	Computing & IT	Police Digital Service
cric0211630	1	11/04/2022	£179,905.46	Corporate Services	Computing & IT	Maintel Europe Ltd
cric0211638	1	20/04/2022	£2,597.05	Police Crime Commissioner	Other Supplies & Services	Stone Computers Ltd
cric0211644	1	11/04/2022	£1,239.00	Crime Command	Computing & IT	Stone Computers Ltd
cric0211650	1	11/04/2022	£875.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
cric0211718	1	11/04/2022	£13,018.32	Corporate Services	Computing & IT	Airbox Systems Limited
cric0211810	1	20/04/2022	£1,542.00	Corporate Services	Computing & IT	ASSA ABLOY Limited T/As Traka



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crict0211820	1	20/04/2022	£9,263.00	Corporate Services	Computing & IT	CACI Ltd
crict0211851	1	26/04/2022	£2,200.00	Corporate Services	Telecommunications	BT Business Direct Ltd
crict0211886	1	20/04/2022	£645.00	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0211887	1	20/04/2022	£892.50	Strategic Planning incl Analysis and R	Other Supplies & Services	S.M.S.R Ltd
crict0211953	1	20/04/2022	£800.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crict0212111	1	26/04/2022	£6,668.62	Corporate Services	Computing & IT	Vodafone Limited
crict0212119	1	26/04/2022	£970.97	Corporate Services	Computing & IT	Phoenix Software Limited
crict0212119	2	26/04/2022	£100.66	Corporate Services	Computing & IT	Phoenix Software Limited
crict0212122	1	26/04/2022	£54.00	Corporate Services	Telecommunications	Sepura Limited
crict0212122	2	26/04/2022	£540.00	Corporate Services	Telecommunications	Sepura Limited
crict0212141	1	26/04/2022	£6,035.00	Capital Expenditure	Capital IT Costs	Stone Computers Ltd
crict0212142	1	26/04/2022	£235.00	Corporate Services	Computing & IT	Stone Computers Ltd
crict0212142	2	26/04/2022	£679.60	Corporate Services	Computing & IT	Stone Computers Ltd
crict0212143	1	26/04/2022	£976.25	Corporate Services	Computing & IT	Probrand Limited
crict0212143	2	26/04/2022	£6.00	Corporate Services	Computing & IT	Probrand Limited
crict0212145	1	26/04/2022	£5,940.00	Corporate Services	Temporary Staff	Talent International UK Limited
crict0212184	1	26/04/2022	£10,734.64	Corporate Services	Computing & IT	WPC Software Ltd
crict0212251	1	26/04/2022	£1,791.50	Corporate Services	Computing & IT	Probrand Limited
crict0212251	2	26/04/2022	£5.00	Corporate Services	Computing & IT	Probrand Limited
crleg0205951	3	29/04/2022	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0205951	4	29/04/2022	£226.00	Crime Command	Other Professional Services	HM Courts & Tribunals Service
crleg0205951	1	29/04/2022	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0205951	2	29/04/2022	£226.00	Local Policing	Other Professional Services	HM Courts & Tribunals Service
crleg0211152	1	11/04/2022	£5,590.70	Corporate Services	Other Professional Services	Tewkesbury Borough Council
crleg0211152	4	11/04/2022	£332.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0211152	3	11/04/2022	£332.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0211152	2	11/04/2022	£332.00	Local Policing	Other Professional Services	Tewkesbury Borough Council
crleg0211205	1	11/04/2022	£1,000.00	Corporate Services	Other Professional Services	
crleg0212107	1	26/04/2022	£750.00	Corporate Services	Other Professional Services	Keoghs LLP
crleg0212110	1	26/04/2022	£750.00	Corporate Services	Other Professional Services	
crlp00210084	1	11/04/2022	£477.50	Local Policing	Printing & Stationery	Machine Mart Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crp00210084	2	11/04/2022	£8.99	Local Policing	Postage	Machine Mart Ltd
crp00210357	1	11/04/2022	£327.93	Local Policing	Subscriptions	BT Global Services
crp00210357	2	11/04/2022	£213.74	Local Policing	Subscriptions	BT Global Services
crp00211200	1	11/04/2022	£6,807.60	Local Policing	Operational Equipment	Gresham Office Furniture
crp00211203	1	11/04/2022	£666.03	Crime Command	Mutual Aid	PCC for Wiltshire
crp00211204	1	11/04/2022	£555.87	Crime Command	Mutual Aid	PCC for Wiltshire
crp00211208	1	11/04/2022	£11,944.91	Corporate Services	Fleet Internal Recharges	Ford Fuel Oils Ltd
crp00211304	1	11/04/2022	£333.30	Crime Command	Police Dogs	Crown Pet Foods Ltd
crp00211304	2	11/04/2022	£67.84	Crime Command	Police Dogs	Crown Pet Foods Ltd
crp00211304	3	11/04/2022	£195.48	Crime Command	Police Dogs	Crown Pet Foods Ltd
crp00211329	1	11/04/2022	£5,931.30	Local Policing	Furniture	SBFI Group Limited
crp00211330	1	11/04/2022	£2,492.50	Local Policing	Operational Equipment	SBFI Group Limited
crp00211331	1	11/04/2022	£2,777.20	Local Policing	Operational Equipment	SBFI Group Limited
crp00211335	1	11/04/2022	£423.00	Crime Command	Other Professional Services	
crp00211335	2	11/04/2022	£144.00	Crime Command	Car Allowances	
crp00211338	1	11/04/2022	£2,269.20	Local Policing	Operational Equipment	Gresham Office Furniture
crp00211424	1	11/04/2022	£1,000.00	Local Policing	Training Courses	Beyond Driving
crp00211442	1	11/04/2022	£901.95	Corporate Services	Postage	Royal Mail Group Ltd
crp00211443	1	11/04/2022	£1,364.11	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crp00211443	2	11/04/2022	£189.72	Local Policing	Telephones & Pagers	Telefonica O2 UK Limited
crp00211472	1	11/04/2022	£780.00	Local Policing	Furniture	Gresham Office Furniture
crp00211523	1	20/04/2022	£729.96	Crime Command	Prisoners	Berendsen Workwear Ltd T/A Elis
crp00211526	1	26/04/2022	£1,200.00	Crime Command	Prisoners	Stagecoach Services Limited
crp00211526	2	26/04/2022	£2,250.00	Crime Command	Prisoners	Stagecoach Services Limited
crp00211526	3	26/04/2022	-£345.00	Crime Command	Prisoners	Stagecoach Services Limited
crp00211578	1	11/04/2022	£2,025.00	Crime Command	Prisoners	Stagecoach Services Limited
crp00211579	1	11/04/2022	£1,080.00	Crime Command	Prisoners	Stagecoach Services Limited
crp00211622	2	11/04/2022	£175.00	Local Policing	Operational Equipment	JNE Security LTD
crp00211622	4	11/04/2022	£12.00	Local Policing	Operational Equipment	JNE Security LTD
crp00211622	1	11/04/2022	£166.00	Local Policing	Operational Equipment	JNE Security LTD
crp00211622	3	11/04/2022	£90.00	Local Policing	Operational Equipment	JNE Security LTD



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00211622	5	11/04/2022	£1111.00	Local Policing	Operational Equipment	JNE Security LTD
crlp00211624	1	11/04/2022	£2,458.29	Crime Command	Operational Equipment	Bedroq TM Ltd
crlp00211624	2	11/04/2022	£2,394.00	Crime Command	Operational Equipment	Bedroq TM Ltd
crlp00211624	3	11/04/2022	£13.75	Crime Command	Postage	Bedroq TM Ltd
crlp00211733	1	11/04/2022	£570.00	Local Policing	Subsistence & Conferences	Hilton Puckrup Hall Hotel
crlp00211733	2	11/04/2022	£38.00	Local Policing	Subsistence & Conferences	Hilton Puckrup Hall Hotel
crlp00211798	1	20/04/2022	£267.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	2	20/04/2022	£106.80	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	3	20/04/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	4	20/04/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	5	20/04/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	6	20/04/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	7	20/04/2022	£160.20	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	8	20/04/2022	£142.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	9	20/04/2022	£426.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	10	20/04/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	11	20/04/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211798	12	20/04/2022	£284.00	Crime Command	Prisoners	Charles Fellows Supplies Limited
crlp00211806	1	20/04/2022	£4,878.00	Crime Command	Other Supplies & Services	Dave Shaw Dog Training Services
crlp00211811	1	20/04/2022	£793.20	Corporate Services	Day to Day Repairs	ASSA ABLOY Limited T/As Traka
crlp00211923	2	20/04/2022	£68.91	Crime Command	Police Dogs	Dragon Veterinary Centre
crlp00211923	1	20/04/2022	£375.20	Crime Command	Other Supplies & Services	Dragon Veterinary Centre
crlp00211989	1	20/04/2022	£450.00	Local Policing	Subsistence & Conferences	Lauren`s Caterers Limited
crlp00212139	1	26/04/2022	£575.00	Crime Command	Prisoners	SceneSafe
crlp00212183	1	26/04/2022	£4,800.00	Crime Command	Operational Equipment	Martek Drones Ltd T/A Coptrz
crlp00212212	1	26/04/2022	£735.03	Local Policing	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00212212	2	26/04/2022	£121.87	Major Incident Budget	General Maintenance/Repairs	Boing Rapid Secure Ltd
crlp00212225	4	26/04/2022	£29.98	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	5	26/04/2022	£59.96	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	7	26/04/2022	£29.98	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	11	26/04/2022	£80.94	Corporate Services	Day to Day Repairs	Create Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crlp00212225	6	26/04/2022	£59.96	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	10	26/04/2022	£80.94	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	2	26/04/2022	£29.98	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	1	26/04/2022	£29.98	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	3	26/04/2022	£59.96	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	9	26/04/2022	£80.94	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	13	26/04/2022	£283.28	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	12	26/04/2022	£80.94	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	14	26/04/2022	£768.00	Corporate Services	Day to Day Repairs	Create Signs
crlp00212225	8	26/04/2022	£29.98	Corporate Services	Day to Day Repairs	Create Signs
crMCIT211370	1	11/04/2022	£1,500.00	Spec Crime Reg Collaboration	Other Supplies & Services	PCC for South Yorkshire
croa00210452	1	11/04/2022	£1,615.00	Corporate Services	Day to Day Repairs	JLC Group Ltd
croa00210453	1	26/04/2022	£3,816.34	Recoverable Expenditure	Day to Day Repairs	JLC Group Ltd
croa00211071	1	11/04/2022	£950.00	Recoverable Expenditure	Day to Day Repairs	P&R Heating
croa00211078	1	11/04/2022	£690.00	Corporate Services	Building Inspection Programme	Solum Surveying Ltd
croa00211167	1	11/04/2022	£460.54	Recoverable Expenditure	Day to Day Repairs	Mannings Facilites Management Ltd
croa00211402	1	20/04/2022	£1,071.44	Corporate Services	Day to Day Repairs	P&R Heating
croa00211883	1	20/04/2022	£486.08	Recoverable Expenditure	Day to Day Repairs	APM Fire & Security Limited
croa00211885	1	20/04/2022	£1,083.87	Corporate Services	Day to Day Repairs	Gloucester Locksmiths Ltd
croa00211954	1	20/04/2022	£473.00	Corporate Services	Day to Day Repairs	ADT Fire and Security plc
croa00212244	1	26/04/2022	£812.60	Corporate Services	Building Inspection Remedial	A & E Fire and Security Ltd
crpa00210578	1	11/04/2022	£3,700.93	Police Crime Commissioner	Transfer Payments	Blue Eskimo Solutions Ltd
crpa00210781	1	11/04/2022	£1,755.00	Police Crime Commissioner	Transfer Payments	Blue Eskimo Solutions Ltd
crpa00211206	1	11/04/2022	£10,002.50	Police Crime Commissioner	Transfer Payments	Aardman Animations Ltd
crpa00211216	1	11/04/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	Citizens Advice Stroud & Cotswold Districts Ltd
crpa00211278	1	11/04/2022	£1,000.00	Police Crime Commissioner	Transfer Payments	GL11 Community Project
crpa00211281	1	11/04/2022	£2,490.00	Police Crime Commissioner	Transfer Payments	JSM Brand Exposure
crpa00211282	1	11/04/2022	£700.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211282	2	11/04/2022	£350.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211282	3	11/04/2022	£87.50	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211282	4	11/04/2022	£700.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crpa00211282	5	11/04/2022	£2,000.00	Police Crime Commissioner	Transfer Payments	Standing Together Against Domestic Violence DVCN
crpa00211283	1	11/04/2022	£1,550.00	Police Crime Commissioner	Transfer Payments	Solon Security Ltd
crpa00211286	1	11/04/2022	£4,440.00	Police Crime Commissioner	Transfer Payments	Your Next Move YNM CIC
crpa00211328	1	11/04/2022	£900.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00211337	1	11/04/2022	£510.00	Police Crime Commissioner	Transfer Payments	PSL Print Management Ltd
crpa00211339	1	11/04/2022	£9,425.00	Police Crime Commissioner	Transfer Payments	Gloucestershire County Council
crpa00211343	1	11/04/2022	£794.19	Police Crime Commissioner	Transfer Payments	
crpa00211349	1	11/04/2022	£12,850.00	Police Crime Commissioner	Transfer Payments	C and H Collective Ltd
crpa00211349	2	11/04/2022	£2,550.00	Police Crime Commissioner	Transfer Payments	C and H Collective Ltd
crpa00211351	1	11/04/2022	£420.00	Police Crime Commissioner	Transfer Payments	Thousand Word Media Ltd
crpa00211357	1	11/04/2022	£650.00	Police Crime Commissioner	Transfer Payments	Forest Sensory Services
crpa00211362	1	11/04/2022	£450.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00211371	1	11/04/2022	£500.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00211387	1	20/04/2022	£22,500.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crpa00211468	1	11/04/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00211469	1	11/04/2022	£1,250.00	Police Crime Commissioner	Transfer Payments	The Nelson Trust
crpa00211531	1	11/04/2022	£29,375.00	Police Crime Commissioner	Transfer Payments	Affixius Films
crpa00211572	1	11/04/2022	£525.00	Police Crime Commissioner	Transfer Payments	Chosen Hill School
crpa00211632	1	11/04/2022	£800.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00211813	1	20/04/2022	£1,000.00	Police Crime Commissioner	Subscriptions	ICVA
crpa00211987	1	20/04/2022	£3,150.00	Police Crime Commissioner	Transfer Payments	Lost and Found Creative Ltd
crpa00212102	1	26/04/2022	£4,803.00	Police Crime Commissioner	Transfer Payments	Friendship Cafe-St James City Farm & Riding School
crpa00212189	1	26/04/2022	£5,000.00	Police Crime Commissioner	Transfer Payments	Gloucestershire Counselling Service
crpa00212196	1	26/04/2022	£792.46	Police Crime Commissioner	Transfer Payments	Suicide Bereaved Community
crpa00212229	1	26/04/2022	£4,450.00	Police Crime Commissioner	Transfer Payments	Stroud Beresford Limited
crpa00212239	1	26/04/2022	£2,500.00	Police Crime Commissioner	Transfer Payments	Nailsworth Youth Club
crps00210575	1	11/04/2022	£417.00	Recoverable Expenditure	Other Supplies & Services	
crps00211014	1	11/04/2022	£756.72	Crime Command	Other Professional Services	
crps00211355	1	11/04/2022	£746.17	Local Policing	Operational Equipment	Technology Gateway Services Ltd
crps00211422	1	11/04/2022	£17,514.96	Crime Command	Other Professional Services	PCC for Dyfed-Powys
crps00211480	1	11/04/2022	£10,669.00	Crime Command	Operational Equipment	ADT Fire and Security plc

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crps00211640	1	20/04/2022	£759.06	Crime Command	Other Professional Services	Language Line Limited
crps00211641	1	11/04/2022	£7,446.91	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00211642	1	11/04/2022	£1,921.65	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00211643	1	20/04/2022	£744.76	Crime Command	Other Professional Services	Experian Ltd
crps00211807	1	20/04/2022	£680.00	Crime Command	Forensic	CCL Forensics Limited
crps00211947	1	20/04/2022	£3,697.50	Crime Command	Forensic	Key Forensic Services Limited
crps00211948	1	20/04/2022	£1,266.50	Crime Command	Forensic	Key Forensic Services Limited
crps00211949	1	20/04/2022	£1,093.06	Crime Command	Furniture	Posturite (UK) Ltd
crps00211949	2	20/04/2022	£74.95	Crime Command	Postage	Posturite (UK) Ltd
crps00211949	3	20/04/2022	£9.95	Crime Command	Furniture	Posturite (UK) Ltd
crps00211983	1	20/04/2022	£556.38	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00212173	1	26/04/2022	£2,825.42	Crime Command	Forensic	Eurofins Forensic Services Limited
crps00212198	1	26/04/2022	£1,250.00	Crime Command	Rent & Rates	Frocester Cricket Club Supporters Group Ltd
crps00212227	1	26/04/2022	£3,488.69	Crime Command	Forensic	Key Forensic Services Limited
crps00212228	1	26/04/2022	£24,774.44	Crime Command	Forensic	Key Forensic Services Limited
crps00212231	1	26/04/2022	£1,389.84	Crime Command	Forensic	Key Forensic Services Limited
crps00212235	1	26/04/2022	£90,000.00	Crime Command	Other Professional Services	London School of Economics (LSE)
crps00212245	1	26/04/2022	£10,000.00	Crime Command	Other Professional Services	London School of Economics (LSE)
crps00212246	1	26/04/2022	£931.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00212247	1	26/04/2022	£124,068.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00212248	1	26/04/2022	£6,370.00	Crime Command	Other Supplies & Services	UKROEd Limited
crps00212250	1	26/04/2022	£22,080.00	Crime Command	Computing & IT	Capita Business Services Ltd
crts00210092	1	07/04/2022	£1,079.00	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00211034	1	20/04/2022	£434,309.00	Grants and Precepts	Grant & Precept	Department for Levelling Up, Housing & Communities
crts00211186	1	20/04/2022	£189,983.00	Local Policing	Air Support	WYCA West Yorkshire Police
crts00211197	1	11/04/2022	£2,656.20	Corporate Services	Computing & IT	UK Telematics Ltd
crts00211223	1	11/04/2022	£2,125.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00211243	1	11/04/2022	£546.84	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00211247	1	11/04/2022	£936.05	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00211249	1	11/04/2022	£509.60	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211255	1	11/04/2022	£1,752.00	Corporate Services	Other Supplies & Services	The Automobile Association

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00211255	2	11/04/2022	£80.00	Local Policing	Other Supplies & Services	The Automobile Association
crts00211259	1	11/04/2022	£424.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00211266	1	11/04/2022	£1,978.54	Corporate Services	Fleet Consumables	FMG Repair Services RunMyCar Ltd tas
crts00211267	1	11/04/2022	£489.70	Corporate Services	Uniform	DHL Supply Chain Ltd
crts00211274	6	11/04/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00211274	4	11/04/2022	£172.80	Crime Command	Public Transport	Click Travel
crts00211274	5	11/04/2022	£6.50	Crime Command	Public Transport	Click Travel
crts00211274	2	11/04/2022	£137.00	Crime Command	Public Transport	Click Travel
crts00211274	1	11/04/2022	£136.00	Governance and Compliance	Public Transport	Click Travel
crts00211274	3	11/04/2022	£293.34	Police Crime Commissioner	Subsistence & Conferences	Click Travel
crts00211300	1	11/04/2022	£16,250.72	Centrally held budgets	Other Employee Costs	Gloucestershire LGPS
crts00211302	1	20/04/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	2	20/04/2022	£34.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	3	20/04/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	4	20/04/2022	£34.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	5	20/04/2022	£23.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	6	20/04/2022	£9.28	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	7	20/04/2022	£38.13	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	8	20/04/2022	£305.70	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	9	20/04/2022	£23.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	10	20/04/2022	£18.45	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	11	20/04/2022	£11.90	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	12	20/04/2022	£24.87	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	13	20/04/2022	£186.54	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211302	14	20/04/2022	£48.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	1	20/04/2022	£189.06	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	2	20/04/2022	£11.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	3	20/04/2022	£115.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	4	20/04/2022	£46.00	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	5	20/04/2022	£34.50	Corporate Services	Fleet Fittings	Pro-tect Safety Signs
crts00211303	6	20/04/2022	£50.84	Corporate Services	Fleet Fittings	Pro-tect Safety Signs

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00211303	7	20/04/2022	£53.43	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	8	20/04/2022	£122.28	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	9	20/04/2022	£23.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	10	20/04/2022	£4.10	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	11	20/04/2022	£53.55	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	12	20/04/2022	£57.24	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	13	20/04/2022	£18.45	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	14	20/04/2022	£49.74	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	15	20/04/2022	£21.62	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	16	20/04/2022	£62.18	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211303	17	20/04/2022	£48.00	Corporate Services	Fleet Fittings	Pro-TECT Safety Signs
crts00211364	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211364	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211386	1	11/04/2022	£1,232.40	Local Policing	Other Supplies & Services	The Automobile Association
crts00211390	1	20/04/2022	£2,016.75	Corporate Services	Energy Costs	EDF Energy
crts00211393	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211393	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211425	1	11/04/2022	£7,332.00	Corporate Services	Fees	PCC for Dorset
crts00211425	2	11/04/2022	£3,400.00	Corporate Services	Fees	PCC for Dorset
crts00211439	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211439	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211441	1	21/04/2022	£984.04	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00211449	1	11/04/2022	£0.00	Centrally held budgets	Other Supplies & Services	Home Office-Accounts Receivable
crts00211451	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211451	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211456	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211456	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211462	1	11/04/2022	£16,221.88	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211462	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Peugeot Motor Company PLC
crts00211475	1	11/04/2022	£20,000.00	Trust Funds	Trust Fund Investments	Gloucester Community Foundation
crts00211478	1	11/04/2022	£25,830.00	Capital Expenditure	Vehicles	Volvo Car UK Limited



Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00211478	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00211478	3	11/04/2022	£1,844.54	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00211482	1	11/04/2022	£4,533.00	Corporate Services	Uniform	Arco Limited
crts00211483	1	11/04/2022	£2,125.00	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00211493	1	21/04/2022	£640.20	Corporate Services	Other Supplies & Services	HSBC Bank plc
crts00211509	1	11/04/2022	£13,287.90	Corporate Services	Uniform	Safariland UK Ltd
crts00211511	1	11/04/2022	£1,231.00	Corporate Services	Uniform	Safariland UK Ltd
crts00211519	1	11/04/2022	£82,817.65	Fleet Control	Fleet Control	Allstar Business Solutions Ltd
crts00211535	1	11/04/2022	£520.56	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211541	1	11/04/2022	£873.60	Corporate Services	Fleet Internal Recharges	FMG Repair Services RunMyCar Ltd tas
crts00211543	1	11/04/2022	£578.84	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211550	1	11/04/2022	£1,673.97	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211551	1	11/04/2022	£8,269.30	Corporate Services	Fleet Internal Recharges	Bristol Street Ford Chelt
crts00211559	1	11/04/2022	£724.60	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211565	1	11/04/2022	£424.00	Corporate Services	Fleet Consumables	Goodyear Dunlop Tyres UK Ltd
crts00211590	1	11/04/2022	£25,830.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00211590	2	11/04/2022	£55.00	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00211590	3	11/04/2022	£1,844.54	Capital Expenditure	Vehicles	Volvo Car UK Limited
crts00211594	1	11/04/2022	£481.00	Local Policing	Fleet Consumables	PSL Print Management Ltd
crts00211629	1	11/04/2022	£2,924.97	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	2	11/04/2022	£196.92	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	5	11/04/2022	£50.30	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	6	11/04/2022	£937.71	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	7	11/04/2022	£780.89	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	3	11/04/2022	£189.85	Crime Command	Other Supplies & Services	PCC for Avon and Somerset
crts00211629	4	11/04/2022	£725.99	Major Incident Budget	Other Supplies & Services	PCC for Avon and Somerset
crts00211633	1	11/04/2022	£10,048.75	Corporate Services	Fees	Gloucestershire County Council
crts00211633	2	11/04/2022	£152.00	Payroll Control	Payroll Control	Gloucestershire County Council
crts00211651	1	11/04/2022	£3,540.00	Capital Expenditure	Fees	Ridge and Partners LLP
crts00211705	1	11/04/2022	£566.08	Corporate Services	Utilities	Water Plus Ltd
crts00211705	2	11/04/2022	£381.55	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00211705	3	11/04/2022	£615.12	Corporate Services	Utilities	Water Plus Ltd
crts00211706	1	11/04/2022	£206.68	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00211706	2	11/04/2022	£137.34	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00211706	3	11/04/2022	£615.12	Recoverable Expenditure	Utilities	Water Plus Ltd
crts00211728	1	11/04/2022	£1,176.13	Corporate Services	Fleet Insurance	UK Insurance Ltd
crts00211730	1	20/04/2022	£5,646.00	Police Crime Commissioner	Subscriptions	Gloucester City Council
crts00211743	1	20/04/2022	£982.49	Corporate Services	Fleet Consumables	OEC Fleet Limited
crts00211753	1	20/04/2022	£1,485.10	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00211755	1	20/04/2022	£593.99	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00211755	2	20/04/2022	£14.50	Corporate Services	Fleet Fittings	R S G Engineering Ltd
crts00211759	1	20/04/2022	£1,642.50	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00211760	1	20/04/2022	£771.69	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211761	1	20/04/2022	£1,023.00	Capital Expenditure	Vehicles	Hall's Electrical Ltd
crts00211768	1	20/04/2022	£499.62	Corporate Services	Fleet Consumables	Malvern Tyres
crts00211773	1	20/04/2022	£963.90	Corporate Services	Fleet Workshop Equipment	Volkswagen Group UK Ltd (Gloucester TPS)
crts00211783	1	20/04/2022	£7,240.79	Corporate Services	Fleet Consumables	Clifford Thames (Holdings) Limited
crts00211805	2	26/04/2022	£168.89	Chief Officers Group	Subsistence & Conferences	Click Travel
crts00211805	3	26/04/2022	£222.40	Chief Officers Group	Public Transport	Click Travel
crts00211805	11	26/04/2022	£25.00	Corporate Services	Other Supplies & Services	Click Travel
crts00211805	1	26/04/2022	£24.10	Corporate Services	Public Transport	Click Travel
crts00211805	4	26/04/2022	£180.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00211805	5	26/04/2022	£304.00	Corporate Services	Subsistence & Conferences	Click Travel
crts00211805	6	26/04/2022	£222.75	Corporate Services	Subsistence & Conferences	Click Travel
crts00211805	7	26/04/2022	£184.98	Crime Command	Subsistence & Conferences	Click Travel
crts00211805	8	26/04/2022	£3.00	Crime Command	Subsistence & Conferences	Click Travel
crts00211805	9	26/04/2022	£582.66	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00211805	10	26/04/2022	£9.00	Major Incident Budget	Subsistence & Conferences	Click Travel
crts00211815	2	20/04/2022	£96.10	Centrally held budgets	Police National Insurance	Wider Plan Ltd
crts00211815	1	20/04/2022	£7,393.00	Payroll Control	Other Creditors	Wider Plan Ltd
crts00211828	1	20/04/2022	£0.00	Centrally held budgets	Other Supplies & Services	WYCA West Yorkshire Police
crts00211868	1	20/04/2022	£413.04	Corporate Services	Utilities	Water Plus Ltd

Voucher No.	Inv Line No.	Payment Date	Line Net Amount	Cost Centre L5 Name	Detail Code L5 Name	Supplier
crts00211868	2	20/04/2022	£276.71	Corporate Services	Utilities	Water Plus Ltd
crts00211868	3	20/04/2022	£1,220.86	Corporate Services	Utilities	Water Plus Ltd
crts00211889	1	20/04/2022	£5,080.32	Corporate Services	Energy Costs	EDF Energy
crts00211955	1	20/04/2022	£270.00	Corporate Services	Equipment & Materials	Identilam Ltd
crts00211955	2	20/04/2022	£278.00	Corporate Services	Equipment & Materials	Identilam Ltd
crts00211955	3	20/04/2022	£15.00	Corporate Services	Equipment & Materials	Identilam Ltd
crts00211956	1	20/04/2022	£980.00	Corporate Services	Equipment & Materials	Identilam Ltd
crts00211956	2	20/04/2022	£15.00	Corporate Services	Equipment & Materials	Identilam Ltd
crts00211962	1	20/04/2022	£5,105.00	Corporate Services	Other Supplies & Services	FBC Manby Bowdler LLP
crts00211977	1	20/04/2022	£663.00	Corporate Services	Other Supplies & Services	Slater and Gordon UK Limited
crts00211978	1	20/04/2022	£2,145.30	Corporate Services	Temporary Staff	Hays Recruiting Experts
crts00211985	1	20/04/2022	£5,625.00	Police Crime Commissioner	Transfer Payments	Gloucester City Council
crts00212060	1	20/04/2022	£3,369.50	Corporate Services	Other Supplies & Services	Keoghs LLP
crts00212063	1	26/04/2022	£535.25	Corporate Services	Fleet Consumables	Malvern Tyres
crts00212077	1	26/04/2022	£2,797.39	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00212079	1	26/04/2022	£4,347.22	Corporate Services	Fleet Internal Recharges	Cotswold Motor Group Ltd
crts00212080	1	26/04/2022	£599.50	Corporate Services	Fleet Internal Recharges	Cotswold Trailers Ltd
crts00212087	1	26/04/2022	£851.41	Corporate Services	Fleet Consumables	Johnsons Cars Ltd
crts00212091	1	26/04/2022	£1,306.47	Corporate Services	Fleet Internal Recharges	Rygor Commercials Ltd
crts00212160	1	26/04/2022	£516.00	Crime Command	Other Supplies & Services	ICS Cool Energy Ltd
crts00212162	1	26/04/2022	£5,845.00	Crime Command	Other Supplies & Services	ICS Cool Energy Ltd
crts00212162	2	26/04/2022	£140.00	Crime Command	Other Supplies & Services	ICS Cool Energy Ltd
crts00212162	4	26/04/2022	£540.00	Crime Command	Other Supplies & Services	ICS Cool Energy Ltd
crts00212210	1	26/04/2022	£8,945.89	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00212210	2	26/04/2022	£4,454.72	Stores Holding Account	Photocopying	Ricoh UK Ltd
crts00212220	1	26/04/2022	£5,992.03	Corporate Services	Energy Costs	EDF Energy
crts00212220	2	26/04/2022	-£3,256.69	Corporate Services	Energy Costs	EDF Energy
crts00212243	1	26/04/2022	£1,928.58	Corporate Services	Rent & Rates	Bagley Rose Limited